

Vaughan's Truck Repair LLC

Heavy Duty Trucks

778 Almond Rd
Walnutport,pa 18088phone 610-760-1912
fax 610-760-8950

1-24-2018

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

Vaughan's Truck Repair LLC

| | |
|---------------|-------------|
| John Vaughan | 50% Partner |
| Chris Vaughan | 50% partner |

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2014 - 0
- 2015 - 0
- 2016 - 0

Our company has built engines for the years 2010 thru 2014 as follows:

- 2010 - [REDACTED]
- 2011 - [REDACTED]
- 2012 - [REDACTED]
- 2013 - [REDACTED]
- 2014 - [REDACTED]

All work is performed by only the partners

John Vaughan

PACCAR Glider Vehicle Assembler Certification**Enter Company Name**Vaughan's Truck Repair LLC

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [REDACTED] in Year Circle One 2010 2011 2012 2013 2014

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

JV**Small Manufacturer Status Certification**

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year

2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

JV**Record Keeping and Reporting**

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

| | | | |
|--|--------------------------|-----------------------------------|-----------------------------|
| Glider Assembler (all fields required): | | | |
| By: <u>John Vaughan</u> | | <u>Vaughan's Truck Repair LLC</u> | |
| Signature | | Company Name | |
| Printed Name: <u>John Vaughan</u> | | Address: | <u>778 Almond Rd</u> |
| Title: | <u>Owner</u> | | <u>Walnutport, Pa 18088</u> |
| Email: | <u>John72055@aol.com</u> | | |
| Phone: | <u>610-760-8950</u> | Date: | <u>1-24-18</u> |